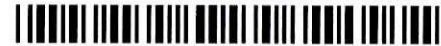




Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

D5066-9
Job Sheet 180879



Part No: D5066-9

Job Qty: 6 ea

Part Name: Placard (Cargo)



Part Weight: 0 lbs

Status: Scheduled

Priority: Medium

Job Created: 7/17/18

Job Tracking No:

Due Date: 8/7/18

Created By: Marie Lajeunesse

Type: Stock

Description:

Note: DWG REV E

Ship Via:

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier		Sign-off
					Setup hrs	Run Hrs	Workcenter / Supplier	Lead Time	
100	Purchasing	6 pcs		8/7/18	0.00	0.00	Purchasing		18-07-24
110	Packaging	6 pcs		8/7/18	0.00	0.00	Packaging2		18-08-24
120	QC	6 pcs		8/7/18	0.00	0.00	QC5		38
130	Packaging	6 pcs		8/7/18	0.00	0.00	Packaging3-2		DAS 9-89
140	QC21-SA	6 Ea		8/7/18	0.00	0.00	QC21		6 JUL 25 2018

Part Op 110 - Receive & Inspect for Damage & Mat'l Certs

Descriptions: 120 - QC5- Inspect part completeness to step on W/O

130 - Identify as per dwg & Stock Location: _____

140 - QC21- Final Inspection - Work Order Release

PO 040523

JUL 24 2019

JUL 18 2018

DOE 19-07-24



DAS 21 9-89

JUL 25 2018

Job BOM

Part / Item	Component Name	Quantity	Operation	Container
D5066-9P	Cargo Hook Placards	6 pcs (1 ea)	100-Purchasing	5095749.

Job Allocations

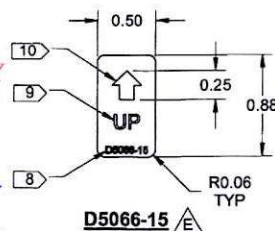
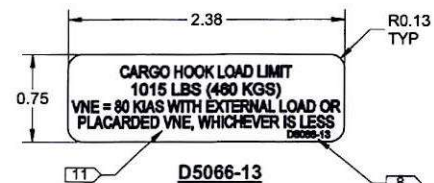
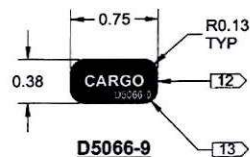
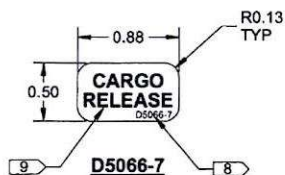
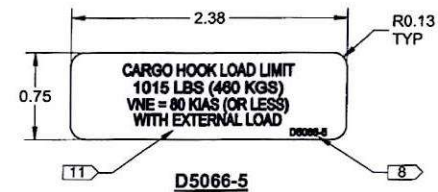
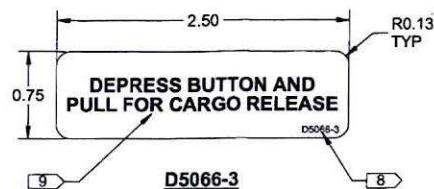
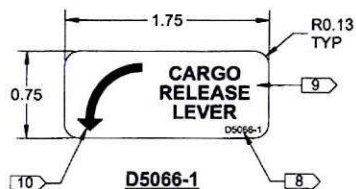
Operation	Component Part	Required	Inventory	Allocated
100-Purchasing	D5066-9P	6	0	0

Part Specifications

Specifications could not be found.

Work Order update only

H:/FORMS/Quality Assurance/approved QA/NCRWO Rev 1



SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 180873 MJS
180717

NOTES:

- 1) MATERIAL: 3M 7 MIL MASKING FILM #8522CP OR AVERY IPM #2031
- 2) FINISH: N/A
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: N/A
- 6) IDENTIFICATION: N/A
- 7) WEIGHT: LESS THAN 0.01lbs
- 8) 6 PT ARIAL FONT, BLACK TEXT ON WHITE BACKGROUND
- 9) 12 PT ARIAL BOLD FONT, RED TEXT ON WHITE BACKGROUND
- 10) SOLID RED ARROW ON WHITE BACKGROUND
- 11) 10 PT ARIAL FONT, BLACK TEXT ON WHITE BACKGROUND
- 12) 10 PT ARIAL BOLD FONT, WHITE TEXT ON BLACK BACKGROUND
- 13) 6 PT ARIAL FONT, WHITE TEXT ON BLACK BACKGROUND

RELEASED

2015 JUL 06
EN 15-544

E	ADDED D5066-15	AJS	15.05.13
D	ADDED D5066-13	AK	15.03.02
C	REVISED D5066-5, REVISED NOTE 11	DW	15.02.12
B	REMOVED D5066-11, REVISED MAX LOAD (ZNC1-1)	ML	14.06.03
A	NEW ISSUE	ML	14.02.18
REV.	DESCRIPTION	BY	DATE
DESIGN	ML	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA DRAWING NO. D5066 REV. E SHEET 1 OF 1 TITLE CARGO HOOK PLACARDS SCALE NTS COPYRIGHT © 2014 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE FURTHER CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.	
DRAWN	AJS		
CHECKED	AP		
MFG. APPR.	JLM		
APPROVED	HS		
DE APPR.	DS	DATE 15.05.13	

APPROVED



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER PO040523

Supplier: STU002-VC
Studio de Lettrage 2001
210 Main West
Hawkesbury
ON
K6A 2H6 Canada
Phone: 613 632 5449
Fax: 613 632 9491

Attention: Grace, Batista

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

PO No: PO040523

PO Date: 7/18/18

Due Date: 7/25/18

**Purchase Order
Revision:**

Revision Date:

Ship-To Contact: Phone:

Via: Ground

Pymt Terms: Net 30

Freight Terms:

Special Comments:

E-MAILED
JUL 18 2018
copy

Items

Line Item	Job	Part	Supplier Part No	Item No	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (CAD)	Extended Price
1	180877	D5066-3P			Cargo Hook Placards As Per Dwg D5066 Rev. E	Firmed	-	7/25/18	6 pcs	0 pcs	6 pcs	\$13.3333/pcs	\$80.00
2	180878	D5066-7P			Cargo Hook Placards As Per Dwg D5066 Rev. E	Firmed	-	7/25/18	6 pcs	0 pcs	6 pcs	\$13.3333/pcs	\$80.00
3	180879	D5066-9P			Cargo Hook Placards As Per Dwg D5066 Rev. E	Firmed	-	7/25/18	6 pcs	0 pcs	6 pcs	\$13.3333/pcs	\$80.00
4	180876	D5066-13P			Cargo Hook Placards As Per Dwg D5066 Rev. E	Firmed	-	7/25/18	6 pcs	0 pcs	6 pcs	\$13.3333/pcs	\$80.00
Grand Total:												\$320.00	

Order Notes

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Procurement Quality Clauses

A005 RIGHT OF ENTRY

A007 FIRST ARTICLE INSPECTION (FAI) BY SELLER, (DOCUMENTATION MAINTAINED BY SUPPLIER)

A012 CHEMICAL AND PHYSICAL TEST REPORTS

A016 PERSONNEL QUALIFICATION

A017 RAW MATERIAL IDENTIFICATION (AS APPLICABLE)

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A041 QUALITY MANAGEMENT SYSTEM

A042 DART NOTIFICATION BY SUPPLIER

A043 RETENTION OF QUALITY DOCUMENT

A048 COUNTERFEIT PARTS AVOIDANCE, DETECTION, MITIGATION AND DISPOSITION PROGRAM

A049 SUPPLIER AWARENESS

CL
AB

DAS
38
9-89



210 Main West
Hawkesbury, Ontario K6A 2H6
Canada

INVOICE

Invoice No.: 46581
Date: 07/24/2018
Ship Date:
Page: 1
Re: Order No.

Sold to:

Dart Aerospace Ltd
1270 Aberdeen
Hawkesbury, Ontario
K6A 1K7

Ship to:

Dart Aerospace Ltd
1270 Aberdeen
Hawkesbury, Ontario
K6A 1K7

Quantity	Description	Base Price	Disc. %	Unit Price	Amount
6 ✓	D5066-3P. ✓	13.3333		13.3333	80.00
6 ✓	D5066-7P. ✓	13.3333		13.3333	80.00
6 ✓	D5066-9P. ✓	13.3333		13.3333	80.00
6 ✓	D5066-13P. ✓	13.3333		13.3333	80.00
	PO# 040523				
	Attn: Diane Baker				
	Subtotal:				320.00
	H - HST				
	HST				41.60
Thank you for your business / Merci de faire affaire avec nous					

DAG
38
9-80

Shipped By:	Tracking Number:	HST: 825007651RT0001	Total Amount	361.60
Comment: WO23242			Amount Paid	0.00
Sold By:			Amount Owning	361.60

*** CERTIFICATE of CONFORMITY***				
Manufacture: <u>Studio SL2</u>				
Purchase order #:	Packing Slip#	Part #:	Drawing Rev:	Serial/Batch:
<u>040523</u>	<u>W023242</u>			
Description (Part Name):			Quantity:	
<u>D5066-3P, 7P, 9P, 13P.</u>			<u>6, 6, 6, 6.</u>	
Certification: We hereby certify that:				PLEASE CHECK BOX IF REQUIRED
1. The above listed items were manufactured and/or inspected in accordance with applicable supplied drawings and/or specifications.				☒
2. All work was accomplished in accordance with the Dart Aerospace Ltd. purchase order.				☒
3. Results of all inspections, chemical or physical test, as well as other evidence, which shows the acceptability of raw materials, parts and/or assembly components are on file and available for inspection at any time.				☒
4. All material certification or copies of purchase orders of the material used to manufacture this component have been attached to this document.				☒
Record Expiry Date of Materials: <u>July 24, 2019.</u>				
Authority: <u>3m</u>				
Approval:		Date: (yyyy/mm/dd)		
<u>Valerie Young</u>		<u>2018/07/24</u>		
Signature:		Title:		
<u>Val Z</u>		<u>Office Admin.</u>		

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